

ROBERT L. SWEENEY
ROBERT L. SWEENEY, ESQ.
141 MAIN STREET, 2ND FLOOR
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017
Chapter 13 Case # 16-28713**

Re: PETER JACKSON
SIEW JACKSON
669 BRIARCLIFF AVE
MAYWOOD, NJ 07607

Atty: ROBERT L. SWEENEY
ROBERT L. SWEENEY, ESQ.
141 MAIN STREET, 2ND FLOOR
HACKENSACK, NJ 07601

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$31,500.00

RECEIPTS AS OF 12/31/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/14/2016	\$500.00	17483946824	11/14/2016	\$25.00	17483946825
11/29/2016	\$525.00	24163980118	01/04/2017	\$525.00	24163988433
01/25/2017	\$525.00	24123716100	02/27/2017	\$525.00	24033679075
03/29/2017	\$525.00	24011015477	04/26/2017	\$525.00	24092463295
05/26/2017	\$525.00	23706553836	06/26/2017	\$525.00	4067276000 -
07/31/2017	\$525.00	4160292000 -	08/28/2017	\$525.00	4232839000 -
09/25/2017	\$525.00	4303761000 -	10/24/2017	\$525.00	4383712000 -
11/20/2017	\$525.00	4455754000 -	12/27/2017	\$525.00	4544011000 -
Total Receipts: \$7,875.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,875.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ	03/13/2017	\$113.53	776,745	04/14/2017	\$117.81	778,618
	05/15/2017	\$117.81	780,516	06/19/2017	\$235.61	782,548
	08/14/2017	\$117.81	786,235	09/25/2017	\$117.81	788,200
	10/16/2017	\$117.81	789,868	11/20/2017	\$122.69	791,736
	12/18/2017	\$117.81	793,604			
UNITED STATES TREASURY/IRS	03/13/2017	\$362.55	8,000,266	04/14/2017	\$376.21	8,000,282
	05/15/2017	\$376.21	8,000,298	06/19/2017	\$752.43	8,000,314
	08/14/2017	\$376.21	8,000,346	09/25/2017	\$376.21	8,000,362
	10/16/2017	\$376.21	8,000,378	11/20/2017	\$391.81	8,000,394
	12/18/2017	\$376.21	8,000,410			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			444.22	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMFC	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 16-28713

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0002	PORTFOLIO RECOVERY ASSOCIATES, L.L	UNSECURED	4,657.29	*	0.00	
0003	BARCLAY CARD SERV	UNSECURED	0.00	*	0.00	
0004	PORTFOLIO RECOVERY ASSOCIATES	UNSECURED	5,827.64	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,015.02	*	0.00	
0007	CARE CREDIT SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0008	JPMORGAN CHASE BANK NA	MORTGAGE ARRI	420.41	100.00%	0.00	
0009	CHASE BP PRVT LBL	UNSECURED	0.00	*	0.00	
0010	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0011	DISNEY VACATION DEVELOPMENT INC.	MORTGAGE ARRI	0.00	100.00%	0.00	
0012	FINGERHUT ADVANTAGE	UNSECURED	0.00	*	0.00	
0013	FIRESTONE - CREDIT FIRST NA	UNSECURED	0.00	*	0.00	
0014	QUANTUM3 GROUP LLC	UNSECURED	1,685.80	*	0.00	
0016	AMERICAN HONDA FINANCE	VEHICLE SECURI	0.00	100.00%	0.00	
0017	UNITED STATES TREASURY/IRS	PRIORITY	8,884.04	100.00%	3,764.05	
0019	QUANTUM3 GROUP LLC	UNSECURED	7,692.42	*	0.00	
0021	LOAN DEPOT	UNSECURED	0.00	*	0.00	
0022	MERRICK BANK	UNSECURED	1,799.55	*	0.00	
0023	MERRICK BANK	UNSECURED	2,443.72	*	0.00	
0024	WELLS FARGO BANK NA	UNSECURED	646.65	*	0.00	
0025	CERASTES LLC	UNSECURED	14,097.64	*	0.00	
0027	R US CREDIT CARD /SYNCB	UNSECURED	0.00	*	0.00	
0028	SLS	MORTGAGE ARRI	0.00	100.00%	0.00	
0029	CERASTES LLC	UNSECURED	3,063.90	*	0.00	
0033	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURI	0.00	100.00%	0.00	
0034	WFF NATL BANK	UNSECURED	0.00	*	0.00	
0035	WALMART CREDIT CARD	UNSECURED	0.00	*	0.00	
0036	MIDLAND FUNDING LLC	UNSECURED	497.13	*	0.00	
0037	NJHESSAA	UNSECURED	4,624.82	*	0.00	
0040	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,368.30	*	0.00	
0041	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,423.18	*	0.00	
0042	LVNV FUNDING LLC	UNSECURED	1,598.20	*	0.00	
0043	LENDING CLUB	UNSECURED	0.00	*	0.00	
0044	QUANTUM3 GROUP LLC	UNSECURED	1,992.42	*	0.00	
0045	LVNV FUNDING LLC	UNSECURED	4,725.74	*	0.00	
0046	CERASTES LLC	UNSECURED	15,335.70	*	0.00	
0047	UNITED STATES TREASURY/IRS	UNSECURED	327.80	*	0.00	
0048	CREDIT FIRST, N.A.	UNSECURED	403.33	*	0.00	
0049	CACH LLC	UNSECURED	15,082.33	*	0.00	
0050	CAVALRY SPV I LLC	UNSECURED	2,198.17	*	0.00	
0051	WELLS FARGO BANK NA	SECURED	1,118.18	100.00%	0.00	
0052	LVNV FUNDING LLC	UNSECURED	1,128.51	*	0.00	
0053	STATE OF NJ	PRIORITY	2,781.94	100.00%	1,178.69	
0054	STATE OF NJ	UNSECURED	305.34	*	0.00	

Total Paid: \$6,886.96

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$7,875.00 - Paid to Claims: \$4,942.74 - Admin Costs Paid: \$1,944.22 = Funds on Hand: \$988.04

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.